



# KING CITY JOINT UNION HIGH SCHOOL DISTRICT

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August 14, 2001

Marilyn A. Maxner, Chair  
Edit and Response Committee  
2000 Grand Jury Final Report  
County of Monterey  
P.O. Box 414  
Salinas, CA 93902

Roy D. Lorenz, Foreman  
2001 Monterey County Grand Jury

Re: 2000 Grand Jury Final Report – Response to Findings  
Title of Report: "Use of California State Lottery Funds in Monterey County"

Dear Ms. Maxner and Mr. Lorenz:

In order to meet the requirements listed in Penal Code Section 993(c), 993.05(a) and (b) the King City Joint Union High School District ("KCJUHSD") responds to the 2000 Grand Jury Final Report – Findings as follows:

**Finding #1:** Sixteen of the 19 responding school districts and one community college responding to the Grand Jury's survey spend lottery funds on employee salaries.

**District's Response:** KCJUHSD has never expended lottery funds for employee compensation and/or benefits.

**Finding #2:** At the time of the Grand Jury's survey, there was no evidence that any lottery education revenues were being spent for prohibited purposes in Monterey County.

**District's Response:** No response required.

**Finding #3:** Four of the 19 responding school districts place lottery moneys in their general funds without further tracking. This does comply with the California Government Code, Section 8880.5. In addition, these school districts will be unable to verify compliance with the Cardenas Textbook Act of 2000.

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(408) 385-5461  
FAX # (408) 385-0901

Los Padres High School  
506 N. Third Street  
King City, CA 93930  
(408) 385-4661

**District's Response:** KCJUHSD places annual lottery moneys into their general fund. In compliance with California Government Code,

Section 8880.5, KCJUHSD does maintain further tracking (through an accounting method of account code structures) of annual lottery moneys receipts and expenditures to ensure compliance with the Cardenas Textbook Act of 2000. This accounting process has been certified for compliance with the Cardenas Textbook Act of 2000 each year by KCJUHSD's independent CPA audit.

**Finding #4:**

Fifteen of the 19 responding school districts, both community colleges, and the County Superintendent do have special tracking accounts. However, for many of the reporting districts, these designated accounts do not contain sufficient detail to verify compliance with the Cardenas Textbook Act of 2000.

**District's Response:**

KCJUHSD maintains an accounting method of account code structures of annual lottery moneys receipts and expenditures to ensure compliance with the Cardenas Textbook Act of 2000. (See District Response to Finding #3.) This accounting process allows for detailed line-item verification of each expenditure to the lottery program to ensure KCJUHSD compliance with the Cardenas Textbook Act of 2000.

I trust that this response satisfies the Grand Jury's requirements for "Response to Findings; however, feel free to contact me at 385-1144, extension 4306, if additional information is needed.

Sincerely,



Leslie Wayne Brown  
Superintendent  
King City Joint Union High School District

cc: Dr. Bill Barr, County Superintendent of Schools  
Board of Trustees – King City Joint Union High School District